



# Purchase Order

## PO No. 15247127

Order Date: 09/04/2015

Internal Tracking No : 601310000010994

**Contractor Info**

Evco Partners Lp / Dba Burgoon Company  
12029839318  
Po Box 1168  
Galveston, TX 77553  
Nancy Evans

**Bill To**

I-20/I-820 AND MCCART  
2501 SOUTHWEST LOOP  
FORT WORTH TX 76133

**Ship To**

Caitlin Ivy  
TxDOT- Electra Maintenance  
940-495-4231  
1110 S. Bailey  
Electra TX 76360

**NOTE TO CONTRACTOR:** For delivery to: Electra Maintenance, 1110 S Bailey, Electra, TX. TxDOT contact: Caitlin Ivy; 940-495-4231

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision

*Dee Dorsey*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Pam Paris	<a href="mailto:Pam.Paris@txdot.gov">Pam.Paris@txdot.gov</a>	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34522	19T259	<b>Flammable Safety Cabinet 44 Gal. Yellow</b> Contract: TXMAS-2-539030 : Grainger, Inc. Contract Type TXMAS Delivery ARO (days): 7 Delivery Date 9/11/2015 Notes NIGP 450-14-00-0000 (FOR TXDOT INTERNAL USE ONLY) MPN. BM44 Manufacturer Name: JAMCO	2	EACH	\$713.50	\$1,427.00

**Total \$1,427.00**